Original/Duplicate/Triplicate

SBR No. 57/20/12/19

BR No. 188/20/12/19

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date.....

Division: **BBMP, Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated

Divisional
Sub Divisional
D.R.No. :

Cash Book Voucher No..... Dated.....
Schedule Docket No. Head of Account:

1771

Est.Cost: 15.00 Lakhs

Name of Work (as per sanctioned estimate) :	**Resurve Fund to Emergency Works like water supply, Desilting of drains, shoulders drains, maintenance of Culvets, drains etc, at Dasarahalli Sarrounding area Ward No 06 Byatarayanapura Sub Division**
Name of Contractor and Full Address :	**Sri. N Lokanath Reddy, No. 05, 1st Main, 7th A Cross, Kaverinagara A Block, Kavalbyrasandra, Bangalore-32**
Reference to Agreement No	**BBMP/EE/BTP/WO/94/2019-20, Date: 17.09.2019**
Work Code:	**006-19-000054**

Certified that the measurements were taken by me on 16.12.2019 and recorded in Pages 42643439 of measurement Book No. 4268 17-18 and that the work is satisfactorily executed.

N.L.R.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 16/12/2019 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **(P Code: P1771)**

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash:	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor	adjustments items.
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

Bill Amount	1273417:00
IT	12734:00
CESS	11370:00
SBST	11370:00
CBF	1273:00
LC	12734:00
LR	5410:00
T.D	54891:00 1:00
Net	1218526:00

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 1771

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 1273417 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ

ಹಿಡಿಯಲ್ಲಿ ರೂ. 54891:00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ

ಮಾಡಿಕೊಂಡು ರೂ. 1218526:00 ಗಳನ್ನು

Stamp

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer

Witness
1.
2.
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment